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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
POWNA
MAINE



For the Year Ending February 1
1964

Annual Report
of the
Town Officers
for
Year Ending February 1, 1964



POWNA
MAINE

FOREST CITY PRINTING COMPANY
PORTLAND, MAINE
1964

TOWN OFFICERS

Moderator

ROBERT E. SLOCUM

Town Clerk

CLAUDE L. SNOW

Selectmen, Assessors, and Overseers of Poor

EDWARD D. MENCHEN LAWRENCE E. CARTER
ROBERT E. SLOCUM

Superintending School Committee

ROBERT E. SLOCUM BRUCE CARROLL
JAMES SANDERS

Superintendent of Schools

JAMES B. MORRISON, JR.

Collector and Treasurer

JOSEPH H. PERVIER

Road Commissioner

THOMAS J. VOSMUS

Constables

JOSEPH H. PERVIER FELTON PERVIER
S. W. LIBBY

Cemetery Commission

JOSEPH H. PERVIER THOMAS J. VOSMUS
EDWARD D. MENCHEN

Health Officer

DONNA BEST

Registrar of Voters

CLAUDE L. SNOW

Truant Officer

ELBERT BABBIDGE

Fire Ward

EARL BLAKE

Building Inspector

ROBERT HODSDON

Warrant for Town Meeting

To Joseph H. Pervier a constable in the Town of Pownal,
in the County of Cumberland and the State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Pownal qualified by law to vote in town affairs, to assemble at the town house in said town on Monday the 9th day of March, A. D. 1964 at 1:30 o'clock in the afternoon to act on the following articles to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect the following officers to wit: town clerk, selectmen, assessors of taxes, overseers of the poor, treasurer, collector of taxes, superintending school committee, road commissioner, cemetery commission and fire ward.

The polls will open at the town hall at 1:30 o'clock in the afternoon and will close at 7:00 o'clock in the evening. Election by secret ballot.

Action on all further articles will continue at 8:00 o'clock in the evening of March 9th, 1964.

Article 3. To hear the reports of selectmen, treasurer, superintendent of schools and other officers' reports and act thereon.

Article 4. To receive and allow accounts against the town if found correct.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the support of schools: Administration, Instruction, Attendance and Health services, pupil transportation services, Operation of Plant, Maintenance of Plant, Fixed Charges, Outgoing Transfer Accounts (Tuition).

The Budget Committee recommends \$30,000.00

Article 6. To see what sum of money the Town will vote to raise and appropriate for the support of the poor.

The Budget Committee recommends \$1,000.00

Article 7. To see if the Town will vote to raise or appropriate the sum of \$3,477.00 to pay on loan, authorized at Special Town Meeting held July 29th, 1963 to repair the Merrill Bridge or act anything relative thereto.

The Budget Committee recommends \$3,477.00

Article 8. To see what sum of money the Town will vote to raise and appropriate for mothers' aid, board and care, or act anything relative thereto.

The Budget Committee recommends \$1,300.00

Article 9. To see what sum of money the Town will vote to raise and appropriate for contingent expenses.

The Budget Committee recommends \$1,200.00

Article 10. To see what sum of money the Town will vote to raise and appropriate for the salaries of Town officers.

The Budget Committee recommends \$2,150.00

Article 11. To see if the Town will vote to raise and appropriate a sum of money to surface and tar the North Pownal hill on the Lawrence Rd. or act anything relative thereto.

The Budget Committee recommends \$1,000.00

Article 12. To see what sum of money the Town will vote to raise and appropriate for State aid road construction (in addition to the amount regularly raised for the care of ways and highways and bridges) under the provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes 1954, as amended, or act anything relative thereto.

The Budget Committee recommends \$1,066.00

Article 13. To see what sum of money the Town will vote to raise and appropriate for winter roads, or act anything relative thereto.

The Budget Committee recommends \$5,000.00 plus \$4,000.00 from Excise Tax Account

Article 14. To see what sum of money the Town will vote to raise and appropriate for common roads, or act anything relative thereto.

The Budget Committee recommends \$4,000.00

Article 15. To see what sum of money the Town will vote to raise and appropriate for cutting bushes on the highways, or act anything relative thereto.

The Budget Committee recommends \$500.00

Article 16. To see what sum of money the Town will vote to raise and appropriate for repair of bridges and culverts.

The Budget Committee recommends \$1,000.00

Article 17. To see if the Town will vote to raise and appropriate a sum of money for the purchase of snow fence, or act anything relative thereto.

The Budget Committee makes no recommendation

Article 18. To see what sum of money the Town will vote to raise and appropriate for tarring and patching town roads, or act anything relative thereto.

The Budget Committee recommends \$800.00

Article 19. To see what sum of money the Town will vote to raise and appropriate for the expenses of the fire ward, or act anything relative thereto.

The Budget Committee recommends \$1,000.00

Article 20. To see if the Town will vote to raise and appropriate a sum of money for the expenses of the Town Hall, or act anything relative thereto.

The Budget Committee recommends \$350.00

Article 21. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

The Budget Committee recommends \$150.00

Article 22. To see if the Town will vote to raise and appropriate \$150.00 for the public health nursing in Pownal, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

The Budget Committee recommends \$150.00

Article 23. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

The Budget Committee makes no recommendation

Article 24. To see if the Town will set a time when taxes for 1964 shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after said time.

Budget Committee recommends Interest rate of 6%

Article 25. To see if the Town will vote to authorize its selectmen and treasurer to execute release deeds, for and in its behalf, and for such consideration as they deem proper in all cases where the town holds tax lien certificates on which the right of redemption has expired, and recorded and unrecorded tax deeds of real estate therein.

Article 26. To see if the Town will vote that a discount shall be made to those who voluntarily pay their taxes in money to the collector on or before a certain date.

Article 27. To see if the Town will vote to fix the compensation of its road commissioner, selectmen, and other town officers; also the compensation of men and trucks or act anything relative thereto.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$150.00 to co-operate with the Maine Forest Service and the Federal Government in the control of white pine blister rust in accordance with the Revised Statutes 36 Section 69.

The Budget Committee recommends \$150.00

Article 29. To see if the Town will vote to raise and appropriate a sum of money for Civilian Defense, or act anything relative thereto.

The Budget Committee recommends \$50.00

Article 30. To see if the Town will vote to authorize the assessors to raise the valuation toward conforming to the State valuation.

Article 31. To see what sum of money the Town will vote to raise and appropriate for interest.

The Budget Committee recommends \$300.00

Article 32. To see what sum of money the Town will vote to raise and appropriate for the school building fund, or act anything relative thereto.

The Budget Committee recommends left to Town Meeting

Article 33. To see what sum of money the Town will vote to raise and appropriate for social security, or act anything relative thereto.

The Budget Committee recommends \$300.00

Article 34. To see what sum of money the Town will vote to raise and appropriate for workmens compensation insurance, or act anything relative thereto.

The Budget Committee recommends \$250.00

Article 35. To see what action the Town will take toward establishment of a town dump, and appropriating a sum of money for same, or act anything relative thereto.

The Budget Committee recommends Pass by

Article 36. To see what sum of money the Town will vote to raise and appropriate, in addition to the Fire Ward's expense, for new equipment as recommended by the Firemen.

The Budget Committee recommends \$500.00

Article 37. To see what sum of money the Town will vote to raise and appropriate for control of Dutch Elm disease, or act anything relative thereto.

The Budget Committee recommends Passed by

Article 38. To see if the town will vote to accept the provisions of P. L. 1957, Chap. 405, sec. 61 (R. S. 1954, Chap. 90-A, sec. 61) and authorize and direct the board of selectmen to establish a planning board and board of appeals in accordance with the provisions of said section.

Article 39. To see if the Town will vote to amend an Ordinance entitled the "BUILDING AND HOUSE TRAILER CODE OF THE TOWN OF POWNAL" enacted by the Town at a previously held Town Meeting, by inserting at the end of Section 12 Appeal, the following:

The Selectmen may appoint a Board of Appeals, which in such case shall be empowered to act with the same authority vested in said Selectmen, hereunder this Section.

Hereof fail not and make due return of this warrant with your doings thereon, to one of us on or before the day of said meeting.

Given under our hands at Pownal this 20th day of February, 1964.

EDWARD D. MENCHEN

LAWRENCE E. CARTER

ROBERT E. SLOCUM

Selectmen of Pownal

Budget Committee Recommendations

1. School Maintenance	\$30,000.00
2. Support of Poor	1,000.00
3. Payment of Loan (Merrill Bridge)	3,477.00
4. Mother's Aid	1,300.00
5. Contingent Expenses	1,200.00
6. Salary of Town Officers	2,150.00
7. Surfacing and Tarring North Pownal Hill	1,000.00
8. State Aid Road Construction	1,066.00
9. Winter Roads	5,000.00
Plus \$4,000.00 from Excise Tax Account	
10. Common Roads	4,000.00
11. Cutting and destroying Bushes	500.00
12. Bridges and Culverts	1,000.00
13. Patching and Tarring Town Roads	800.00
14. Fire Ward	1,000.00
15. Fire Equipment	500.00
16. Civilian Defense	50.00
17. Expenses of Town Hall	350.00
18. Care of Cemeteries	150.00
19. Public Health Nursing	150.00
20. White Pine Blister Rust Control	150.00
21. Interest	300.00
22. Social Security	300.00
23. Workmens Compensation	250.00
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	\$55,693.00

The Budget Committee recommended that interest on over due Taxes be charged at the rate of six per-cent (6%).

PHILIP R. TRYON, Chairman

EDWARD L. MITCHELL, Sec'y.	RALPH A. VOSMUS
J. NOYES MITCHELL	THOMAS H. VOSMUS
ALBERT H. BLACKSTONE	HAROLD SNOW
LAWRENCE W. SNOW	ROBERT B. HODSDON
WALTER L. HUSTUS	RAYMOND SPENCER

Annual Report

The annual report of the Town Officers of the town of Pownal for the year ending February 1, 1964 is hereby submitted.

Assessors' Report

	Land	Bldgs.	Real Estate	Per-sonal Estate	Grand Total
1. Resident	\$ 50,865	\$154,280	\$205,145	\$13,865	\$219,010
2. Non. Res.	91,195	27,740	118,935	790	119,725
3. Total	<u>142,060</u>	<u>182,020</u>	<u>324,080</u>	<u>14,655</u>	<u>338,735</u>

LIVE STOCK EXEMPT

111 cattle 18 months and younger	\$ 1,111.00
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LIVE STOCK TAXABLE

138 taxable cattle, bulls, cows, beef etc.	\$ 2,750.00
3,000 domestic fowl including broilers	450.00
Other taxable livestock	680.00
	\$ 3,880.00
Total	\$ 3,880.00

PERSONAL PROPERTY INCLUDING LIVESTOCK

Stock in trade	\$ 4,100.00	
Machinery and Equipment	245.00	Television
Television sets	4,680.00	
Other kinds of taxable personal property	960.00	
Live Stock (brought forward)	3,880.00	
	\$13,865.00	

PROPERTY OTHER THAN TOWN PROPERTY EXEMPT

Church Property	\$16,950.00
Community Hall	600.00
Airport	260.00
State of Maine	13,560.00
Veterans' and their Widows	15,430.00
	<hr/>
	\$46,800.00

Town Property Exempt	
(not used for municipal purposes)	2,270.00

Total Exempt Property	<hr/>
	\$49,070.00

Rate of Taxation 170 mills

Tax on Property	\$57,584.95
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Tax on 159 polls at \$3.00	477.00
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Total Commitment (April)	<hr/>
	\$58,061.95

Supplemental Tax	69.00
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Total Commitment to Collector	<hr/>
	\$58,130.95

No. of Polls not taxed	43
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No. of Dogs taxed	122
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ASSESSMENTS FOR 1963

Support of Schools	\$32,700.00
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Support of Poor	1,000.00
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Mother's Aid, Board and Care	1,200.00
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Contingent Expenses	1,100.00
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Salaries of Town Officers	2,100.00
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State Aid Road (Construction)	1,066.00
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Winter Roads	5,000.00
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(also transfer \$4,000.00 from Excise)

Common Roads (Summer)	5,000.00
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Repair of Bridges and Culverts	1,000.00
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Expenses of Fire Ward	1,000.00
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Expenses of Town Hall	300.00
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Care of Cemeteries	150.00
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Public Health Nursing	150.00
White Pine Blister Rust Control	200.00
Civilian Defense	50.00
Interest (on loans)	300.00
School Building Fund	500.00
Social Security	300.00
Workmen's Compensation Insurance	250.00
New Fire Equipment	1,000.00
Repair of Goddard Road	300.00
(also transfer \$400.00 from Excise)	
State Tax	7,370.00
County Tax	1,166.00
Overlay in Assessing	2,229.95
	<hr/>
Total Amount	\$65,431.95
Less: State Tax	7,370.00
	<hr/>
Total	\$58,061.95
Supplemental Tax	69.00
	<hr/>
Total	\$58,130.95

The following Abatements have been made

1963

Donald Vesey, error in assessing	\$	6.40
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1962

Geneva Jordan, error in assessing	\$	5.00
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Respectfully submitted,

EDWARD D. MENCHEN

LAWRENCE E. CARTER

ROBERT E. SLOCUM

Selectmen of Pownal

Selectmen's Report

Joseph H. Pervier, Cash Account

Debits

Balance February 4, 1963	\$ 8,510.54
Cash Received	134,381.40
	<hr/> \$142,891.94

Credits

Total Paid by Warrants	\$135,974.31
Balance February 1, 1964	6,917.63
	<hr/> \$142,891.94

1963 TAXES

Debits

Commitment	\$ 58,061.95
Supplemental Tax	69.00
	<hr/> \$ 58,130.95

Credits

Cash received from Collector	\$ 46,140.01
Abatements	6.40
Discounts	738.24
Balance February 1, 1964	11,246.30
	<hr/> \$ 58,130.95

1962 TAXES

Debits

Balance February 4, 1963	\$ 8,152.79
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Credits

Received from Collector (cash)	\$ 2,348.90
Received from Collector (liens)	5,488.39
Abatements	5.00
Balance February 1, 1964	310.50
	<hr/> \$ 8,152.79

1961 TAXES

Debits

Balance February 4, 1963	\$	271.75
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Credits

Received from Collector	\$	97.35
Balance February 1, 1964		174.40
	—————\$	271.75

1960 TAXES

Debits

Balance February 4, 1963	\$	118.82
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Credits

Received from Collector	\$	18.50
Audit Adjustment (1961)		2.75
Balance February 1, 1964		97.57
	—————\$	118.82

1959 TAXES

Debits

Balance February 4, 1963	\$	160.36
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Credits

Received from Collector	\$	9.38
Balance February 1, 1964		150.98
	—————\$	160.36

1958 TAXES

Debits

Balance February 4, 1963	\$	272.87
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Credits

Received from Collector	\$	118.90
Balance February 1, 1964		153.97
	—————\$	272.87

1957 TAXES**Debits**

Balance February 4, 1963	\$	235.13
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Credits

Received from Collector	\$	105.98
Balance February 1, 1964		129.15
	<hr/>	\$ 235.13

1956 TAXES**Debits**

Balance February 4, 1963	\$	184.25
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Credits

Received from Collector	\$	72.24
Balance February 1, 1964		112.01
	<hr/>	\$ 184.25

1955 TAXES**Debits**

Balance February 4, 1963	\$	148.56
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Credits

Received from Collector	\$	17.16
Balance February 1, 1964		131.40
	<hr/>	\$ 148.56

1954 TAXES**Debits**

Balance February 4, 1963	\$	115.20
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Credits

Balance February 1, 1964	\$	115.20
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1953 TAXES**Debits**

Balance February 4, 1963	\$	119.18
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Credits

Balance February 1, 1964	\$	119.18
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1952 TAXES**Debits**

Balance February 4, 1963	\$	32.00
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Credits

Balance February 1, 1964	\$	32.00
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1951 TAXES**Debits**

Balance February 4, 1963	\$	5.70
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Credits

Balance February 1, 1964	\$	5.70
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1950 TAXES**Debits**

Balance February 4, 1963	\$	3.00
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Credits

Balance February 1, 1964	\$	3.00
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1949 TAXES**Debits**

Balance February 4, 1963	\$	3.00
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Credits

Balance February 1, 1964	\$	3.00
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1963-64 EXCISE TAX ACCOUNT**Debits**

Transferred to Winter Roads (town vote)	\$	4,000.00
Transferred to Goddard Road (town vote)		400.00
Collectors Fees		108.60
Balance February 1, 1964		6,291.75
		<hr/>
	\$	10,800.35

Credits

Balance February 4, 1963	\$ 4,968.71	
Received from Collector	5,831.64	
	<u> </u>	\$ 10,800.35

1962 TAX LIENS

Debits

Paid by Warrants	\$ 5,692.19
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Credits

Received for Redeemed Liens	\$ 2,659.77	
Balance February 1, 1964	3,032.42	
	<u> </u>	\$ 5,692.19

1961 TAX LIENS

Debits

Balance February 4, 1963	\$ 2,048.70
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Credits

Received for Redeemed Liens	\$ 1,376.75	
Balance February 1, 1964	671.95	
	<u> </u>	\$ 2,048.70

1960 TAX LIENS

Debits

Balance February 4, 1963	\$ 1,573.02
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Credits

Received for Redeemed Liens	\$ 503.87	
Balance February 1, 1964	1,069.15	
	<u> </u>	\$ 1,573.02

1959 TAX LIENS

Debits

Balance February 4, 1963	\$ 451.38	
Audit Adjustment (1961)	28.86	
	<u> </u>	\$ 480.24

Credits		
Received for Redeemed Liens	\$	75.02
Balance February 1, 1964		405.22
	<u> </u> \$	480.24

1958 TAX LIENS

Debits		
Balance February 4, 1963	\$	369.26
Audit Adjustment (1961)		29.80
	<u> </u> \$	399.06

Credits		
Received for Redeemed Liens	\$	73.00
Balance February 1, 1964		326.06
	<u> </u> \$	399.06

1957 TAX LIENS

Debits		
Balance February 4, 1963	\$	238.90

Credits		
Audit Adjustment (1961)	\$	41.10
Balance February 1, 1964		197.80
	<u> </u> \$	238.90

1956 TAX LIENS

Debits		
Balance February 4, 1963	\$	173.63

Credits		
Balance February 1, 1964	\$	173.63

1955 TAX LIENS

Debits		
Balance February 4, 1963	\$	93.76

Credits		
Balance February 1, 1964	\$	93.76

1954 TAX LIENS

Debits

Balance February 4, 1963	\$	87.95
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Credits

Balance February 1, 1964	\$	87.95
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1953 TAX LIENS

Debits

Balance February 4, 1963	\$	52.56
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Credits

Received for Redeemed Liens	\$	8.40
Balance February 1, 1964		44.16
	—————	\$ 52.56

1952 TAX LIENS

Debits

Balance February 4, 1963	\$	89.40
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Credits

Received for Redeemed Liens	\$	16.50
Balance February 1, 1964		72.90
	—————	\$ 89.40

TOWN ACQUIRED PROPERTY

Debits

Balance February 4, 1963	\$	1,478.04
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Credits

Balance February 1, 1964	\$	1,478.04
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ACCOUNTS RECEIVABLE

Debits

Balance February 4, 1963	\$	414.53
Due from State of Maine (poor)		187.88
Due from Town of Gray (poor)		29.16
	—————	\$ 631.57

Credits

State of Maine	\$	288.25	
F. C. Noyes (Dutch Elm)		101.50	
Town of Gray		24.78	
Balance February 1, 1964		217.04	
		<hr/>	\$ 631.57

NOTES PAYABLE**Debits**

Canal Bank	\$	1,600.00	
Balance February 1, 1964		17,877.00	
		<hr/>	\$ 19,477.00

Credits

Balance February 4, 1963 (Grader)	\$	16,000.00	
Canal Bank (Merrill Bridge)		3,477.00	
		<hr/>	\$ 19,477.00

RESERVE FOR DISCHARGING LIENS**Debits**

Paid by Warrants	\$	9.00	
Balance February 1, 1964		177.00	
		<hr/>	\$ 186.00

Credits

Balance February 4, 1963	\$	137.00	
Received from Collector		49.00	
		<hr/>	\$ 186.00

SURPLUS**Debits**

Deficit (shown Feb. 4, 1963)	\$	2,458.60	
Transferred from Reserve for adjustment of Tax Liens and Tax acquired Property.		1,868.19	
Surplus Balance February 1, 1964		12,113.54	
		<hr/>	\$ 16,440.33

Credits

Transferred to Deferred	
Debit Account	\$ 16,000.00
Veterans Tax Refund	153.15
Current year Appropriation	
unexpended	272.37
Auditor's Adjustment Liens and	
Taxes	14.81
	—————\$ 16,440.33

DEFERRED DEBIT ACCOUNT

Debits

Balance February 4, 1963	\$ 16,000.00
(Grader Note)	
Added: (Merrill Bridge Note)	3,477.00
	—————\$ 19,477.00

Credits

Canal Bank	\$ 1,600.00
Balance February 1, 1964	17,877.00
	—————\$ 19,477.00

RESERVES FOR LOSSES OF TAX LIENS AND TOWN ACQUIRED PROPERTY

Debits

Balance February 1, 1964	\$ 1,868.19
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Credits

Transferred from Surplus (Auditor)	\$ 1,868.19
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ACCRUED REVENUE

Debits

Balance February 1, 1964	\$ 185.35
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Credits

State of Maine	\$ 185.35
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EXPENSES OF TOWN HALL

Debits

Bradbury, Inc.	\$	110.31	
Central Maine Power Co.		56.53	
Ring's Gas and Appliance		14.96	
Carl Henry (Insurance)		98.25	
Slocum's Gen. Store		1.50	
Blackstone's Store		1.50	
North Yarmouth Mutual Insurance Co.		16.20	
Earle A. Blake		70.50	
		<hr/>	\$ 369.75

Credits

Appropriation	\$	300.00	
Overdraft from Summary		69.75	
		<hr/>	\$ 369.75

CONTINGENT

Debits

Brunham Publishing Co.	\$	7.00
Mark's Printing House		177.81
New England Tel. & Tel.		102.45
Edward D. Menchen		8.72
Loring, Short and Harmon		4.43
The Dingley Press		41.50
Margaret K. Horr		19.00
L. W. Snow, Postmaster		70.23
Forest City Printing Co.		410.50
The Fo'c'stle Press		6.00
V. S. Litchfield, Jr.		8.00
The Village Press		22.15
J. A. Stowell Post, A. L.		15.75
Fred L. Towers Co.		35.00
Hutchins Bros.		9.25
H. H. Hay Sons, Inc.		27.27
Maine Municipal Association		60.00
Paul L. Powers		25.00

Lawrence E. Carter	1.84	
Maine State Library	10.00	
Elwyn P. Chase	16.00	
L. Everett Outhouse	275.00	
William Gowan	7.86	
C. L. Snow	34.24	
Canal National Bank	9.25	
J. H. Pervier	5.10	
Robert Hodsdon	25.71	
	<hr/>	\$ 1,435.03

Credits

Appropriation	\$ 1,100.00	
Bank Stock Tax	16.76	
R. R. & Telephone Tax	82.86	
Dog License Refund	64.79	
R. Hodsdon (Building Permits)	51.41	
Overdraft from Summary	119.24	
	<hr/>	\$ 1,435.06

OFFICERS SALARIES

Debits

J. H. Pervier	\$ 612.00	
F. W. Pervier	35.00	
Donna Best	25.00	
Robert E. Slocum	308.00	
Lawrence E. Carter	300.00	
Edward D. Menchen	500.00	
Phyllis Babbidge	32.00	
Villa Snow	32.00	
Christine Blackstone	32.00	
Martha Darkis	32.00	
C. L. Snow	103.25	
Earle Blake	100.00	
	<hr/>	\$ 2,111.25

Credits

Appropriation	\$ 2,100.00	
Overdraft from Summary	11.25	
	<hr/>	\$ 2,111.25

EXPENSES OF FIRE WARD

Debits

Bradbury, Inc.	\$ 243.53	
New England Tel. & Tel.	152.45	
Central Maine Power Co.	61.30	
Best's Mkt.	23.51	
Curran Electric Supply Co.	16.56	
C. E. Noyes Co.	32.50	
Slocum's Gen. Store	38.87	
Blackstone Store	40.00	
Norton, Hall and Sherman Insurance	60.12	
Walker's	5.00	
Eastern Fire Equipment Co.	300.96	
North Yarmouth Mutual Ins. Co.	25.20	
	<hr/>	\$ 1,000.00

Credits

Appropriation	\$ 1,000.00
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NEW FIRE DEPARTMENT

Debits

Pownal Volunteer Fire Dept.	\$ 1,000.00
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Credits

Appropriation	\$ 1,000.00
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WORKMENS COMPENSATION

Debits

Wm. M. Prindle Agency	\$ 241.98	
Balance to Summary	8.02	
	<hr/>	\$ 250.00

Credits

Appropriation	\$ 250.00
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CIVIL DEFENSE

Debits

Eastern Fire Equipment	\$	57.29	
Balance February 1, 1964		325.65	
		<hr/>	\$ 382.94

Credits

Balance February 4, 1963	\$	332.94	
Appropriation		50.00	
		<hr/>	\$ 382.94

PINE BLISTER RUST CONTROL

Debits

Payrolls	\$	199.45	
Balance to Summary		.55	
		<hr/>	\$ 200.00

Credits

Appropriation		\$	200.00
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DUTCH ELM DISEASE

Debits

Balance February 1, 1964	\$	50.00	
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Credits

Balance February 4, 1963	\$	50.00	
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PUBLIC HEALTH NURSING

Debits

State of Maine	\$	150.00	
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Credits

Appropriation	\$	150.00	
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COMMON ROADS

Debits

Paid by Warrants	\$	5,525.45	
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Credits

Appropriation	\$ 5,000.00	
Receipts for Calcium	16.20	
Overdraft from Summary	509.25	
	<hr/>	\$ 5,525.45

GRADER ACCOUNT**Debits**

Operating Expenses	\$ 1,722.78	
Insurance	116.25	
Payment & Interest on Notes	2,175.20	
Balance February 1, 1964	1,531.62	
	<hr/>	\$ 5,545.85

Credits

Town Payrolls	\$ 3,737.50	
State Treasurer	181.00	
Balance February 4, 1963	1,627.35	
	<hr/>	\$ 5,545.85

WINTER ROADS**Debits**

Paid by Warrants	\$ 12,099.86	
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Credits

Appropriation	\$ 5,000.00	
State Treasurer	2,208.70	
Transferred from Excise Tax Account	4,000.00	
Overdraft from Summary	891.16	
	<hr/>	\$ 12,099.86

BRIDGES & CULVERTS**Debits**

Paid by Warrants	\$ 1,187.23	
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Credits

Appropriation	\$ 1,000.00	
Overdraft from Summary	187.23	
	<hr/>	\$ 1,187.23

MERRILL'S BRIDGE

Debits

Stanley Davis	\$	100.00	
C. H. Knight Jr.		90.98	
Coffin Brothers		1,097.08	
Eastern Builder's Supply		830.53	
Gay's Garage Inc		305.50	
Cook and Co. Inc.		699.65	
V. S. Litchfield Jr.		75.12	
Charles Stetson		5.24	
Slocum's Store		9.13	
Elmer Porter		14.00	
Ray Jackson		36.00	
Road Commissioner's Payroll		79.48	
D & S Corporation		135.00	
		<hr/>	\$ 3,477.71

Credits

Canal Bank (Note)	\$	3,477.00	
Overdraft from Summary		.71	
		<hr/>	\$ 3,477.71

GODDARD ROAD

Debits

Paid by Warrants	\$	696.27	
Balance to Summary		3.73	
		<hr/>	\$ 700.00

Credits

Appropriation	\$	300.00	
Transferred from Excise Tax Account		400.00	
		<hr/>	\$ 700.00

STATE AID ROAD

Debits

State Treasurer	\$	1,066.00	
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Credits

Appropriation	\$	1,066.00	
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TAR TOWN ROAD IMPROVEMENT ACCOUNT

Debits

Paid by Warrants	\$ 1,636.19	
Balance February 1, 1964	896.30	
	<hr/>	\$ 2,532.49

Credits

Balance February 4, 1963	\$ 2,532.49
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TOWN ROAD IMPROVEMENT

Debits

Paid by Warrants	\$ 4,573.91
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Credits

State Treasurer	\$ 4,573.91
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SUPPORT OF POOR (State)

Debits

Paid by Warrants Case No. 63-1s	\$ 5.00	
Paid by Warrants (Case No. 63-2s)	539.38	
Paid by Warrants (Case No. 63-3s)	224.90	
	<hr/>	\$ 769.28

Credits

State Treasurer	\$ 580.40	
Miscellaneous	1.00	
Transferred to Accounts Rec.	187.88	
	<hr/>	\$ 769.28

SUPPORT OF POOR (Other Towns)

Debits

Paid by Warrants (Case No. 63-10t)	\$ 234.83
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Credits

Town of Gray	\$ 205.67	
Transferred to Accounts Rec.	29.16	
	<hr/>	\$ 234.83

SUPPORT OF POOR (Town)

Debits

Paid by Warrants (Case No. 63-1t)	\$ 14.28	
Paid by Warrants (Case No. 63-2t)	193.82	
Paid by Warrants (Case No. 63-3t)	21.44	
Paid by Warrants (Case No. 63-4t)	296.43	
Paid by Warrants (Case No. 63-5t)	125.65	
Paid by Warrants (Case No. 63-6t)	5.00	
Balance to Summary	343.38	
	<hr/>	\$ 1,000.00

Credits

Appropriation	\$ 1,000.00
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MOTHER'S AID & BOARD AND CARE

Debits

Paid State Treasurer	\$ 1,251.54
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Credits

Appropriation	\$ 1,200.00	
From Summary of Accounts	51.54	
	<hr/>	\$ 1,251.54

SCHOOL MAINTENANCE

Debits

Paid by Warrants	\$ 59,353.72	
Balance February 1, 1964	3,719.56	
	<hr/>	\$ 63,073.28

Credits

Balance February 4, 1963	\$ 1,877.28	
Appropriation	32,700.00	
State Treasurer	28,486.00	
Miscellaneous Receipts	10.00	
	<hr/>	\$ 63,073.28

SCHOOL BUILDING FUND

Debits

Paid by Warrants	\$	500.00
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Credits

Appropriation	\$	500.00
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CARE OF CEMETERIES

Debits

Paid by Warrants	\$	150.00
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Credits

Appropriation	\$	150.00
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INTEREST

Debits

Canal National Bank	\$	332.67
Balance to Summary		207.51
		<hr/>
	\$	540.18

Credits

Appropriation	\$	300.00
Interest from Liens		240.18
		<hr/>
	\$	540.18

TEMPORARY LOAN

Debits

Paid by Warrants	\$	20,000.00
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Credits

Canal National Bank	\$	20,000.00
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SOCIAL SECURITY

Debits

Paid by Warrants	\$	579.16
Balance February 1, 1964		113.93
		<hr/>
	\$	693.09

Credits

Balance February 4, 1963	\$	118.34	
Appropriation		300.00	
Received from Payrolls		274.75	
		<hr/>	\$ 693.09

WITHHOLDING TAX**Debits**

Paid by Warrants	\$	3,116.98	
Balance February 1, 1964		299.18	
		<hr/>	\$ 3,416.16

Credits

Balance February 4, 1963	\$	218.77	
Received from Payrolls		3,197.39	
		<hr/>	\$ 3,416.16

COUNTY TAX**Debits**

Paid by Warrants	\$1,166.00
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Credits

Appropriation	\$ 1,166.00
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OVERLAY**Debits**

Balance to Summary	\$ 2,229.95
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Credits

Appropriation	\$ 2,229.95
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ABATEMENTS**Debits**

Paid Collector	\$ 11.40
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Credits

From Summary	\$ 11.40
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DISCOUNTS

Debits

Paid Collector	\$	738.24
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Credits

From Summary	\$	738.24
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SUPPLEMENTAL TAXES

Debits

To Summary of Accounts	\$	69.00
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Credits

Received from Collector	\$	69.00
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SUMMARY OF ACCOUNTS

February 1, 1964

	Overdrafts	Unexpended
White Pine Blister Rust Control		\$.55
Contingent	\$ 119.24	
Officers Salaries	11.25	
Town Hall	69.75	
Workmen's Compensation		8.02
Common Roads	509.25	
Winter Roads	891.16	
Bridges & Culverts	187.23	
Merrill's Bridge	.71	
Goddard Road		3.73
Support of Poor		343.38
Mother's Aid	51.54	
Interest		207.51
Abatements	11.40	
Discounts	738.24	
Overlay		2,229.95
Supplemental Taxes		69.00
Balance to Surplus	272.37	
	<hr/>	<hr/>
	\$2,862.14	\$2,862.14

BALANCE SHEET

February 1, 1964

Assets

Cash	\$ 6,917.63
School Building Fund	3,314.37
Uncollected Taxes	12,784.36
Tax Liens	6,175.00
Tax Acquired Property	1,478.04
Accounts Receivable	217.04
Deferred Debit Account	17,877.00
Total Assets	<hr/> \$ 48,763.44

Liabilities

Notes Payable	\$ 17,877.00
Excise Tax Deferred Revenue	6,291.75
Reserve:	
School Building Fund	3,314.37
Uncollected Liens & Tax	
Acquired Property	1,868.19
Discharging Liens	177.00
Surplus:	
Appropriation Balances Forward	7,121.59
Unappropriated	12,113.54
Total Liabilities and Surplus	<hr/> \$ 48,763.44

Respectfully Submitted,

EDWARD D. MENCHEN

LAWRENCE E. CARTER

ROBERT E. SLOCUM

Selectmen of Pownal

Road Commissioner's Report

Labor & Equipment	Common Roads	Winter Roads	Bridges & Culverts	Special Goddard Rd.	Town Road Improvement		Tar Account	Grader Account
					Merrill Rd.	Fickett Rd.		
Vosmus, Thos. J. Foreman	\$ 790.50	\$ 682.50	\$ 64.50	\$ 73.50	\$ 236.30	\$ 28.80	\$ 27.00	\$ 52.50
Anderson, George		24.89						
Bennett, Paul		85.82						
Best, Vernon		140.17						
Blackstone, Albert	294.34	119.13		28.07	288.72			
Bradbury, George Jr.				25.27	173.28			
Currier, David		3.93						
Estabrook, Lawrence		18.34					19.65	
Gowen, William	170.30	204.37						
Hodgman, H. E. Jr.								
Hustus, Walter		40.61						
Irish, Robert		22.93						
Jackson, Ray	259.00							
Knight, Carl		1,361.38	289.55					
LeClair, Harry		61.57						
Lee, Jack		15.72						
Litchfield, David			1.31	41.92	15.72		5.24	
Litchfield, Robert	24.89	22.93		6.55				
Litchfield, Stephen	22.27			41.92	15.72			
Litchfield, Victor Jr.	755.20	832.89	142.97	88.89	383.27	36.09	102.04	44.77

[illegible]

Labor & Equipment	Common Roads	Winter Bridges & Special Roads Culverts Goddard Rd.	Town Road Improvement Merrill Rd. Fickett Rd.	Tar Account	Grader Account
Carl Knight	25.00				
V. S. Litchfield Jr.	3.00				
Keith Snow	30.00				
Frank Soule	32.00	4.50			
Bowie & Larrabee	754.26				
Ray Jackson	77.00	35.70			
New England Metal Culverts		469.71	186.89		
Slocum's Store		3.78			23.33
Geo. E. Merrill & Son		132.80			
Yarmouth Hardware		6.21			
Edward Thompson			81.00		
Marvin Crone			699.60		
D. & S. Corporation				1,221.60	1.55
Hilton's Cities Service					412.00
Geo. L. Bradbury					116.25
Wm. M. Prindle Agency					16.45
Reed's Machine Shop					2,175.20
Canal National Bank					575.88
Albany Construction Co.					4.00
Century Tire Co.					73.15
Texas Oil Refinery Corp.				1,256.85	3,916.96
	1,105.05	5,179.51	652.70	1,099.49	
	\$5,525.45	\$12,099.86	\$1,187.23	\$ 696.27	
GRAND TOTALS				\$1,636.19	\$4,014.23

Health Officer's Report

To the Residents of the Town of Pownal:

The months of March, April and June found the residents of Pownal participating in a most successful drive. Three types of Sabin Polio oral vaccine made easily available by the Portland Jay-Cees, for which we offer our thanks. The response was tremendous.

In April and May there were clinics held for all pre-school and school children. The third clinic was not held because of poor attendance. October and November, the Parent-Teachers Club sponsored their annual clinics, for school physicals and checkups.

At this time I would like to express my thanks and appreciation to all who have worked on the clinics, and to the Parent-Teachers Club for their interest and assistance.

There were less than a dozen communicable diseases reported to me this year, and two of those were reported from a physician. It is the duty of the parents to report all such diseases.

Free immunization against smallpox is offered to all who desire it.

Respectfully submitted,

DONNA BEST

Health Officer

Public Health Nurse

Pownal — 1963

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services in the town of Pownal during the year 1963. The activities of the public health nurse include working in the home, school, and community. In all phases of the work, emphasis is placed on the prevention of disease, the promotion of health, and in providing part time skilled nursing care that best meets the needs of the individual patient.

The past two years no child health conferences have been held in Pownal. Last Fall a group of women from Mothers Club became interested in child health conferences and a survey was made. The results were very enlightening. Let us hope, that with the coming of 1964, Pownal will again have child health conferences. It is during the first few years of life their parents need advice in scientifically sound health practices.

Public health nursing services in the schools include participation in:

1. Periodic visits to school personnel.
2. Arrangements for selected screening tests of vision and hearing.
3. Planning and carrying on school health examinations.
4. Home visits to children with known or suspected health problems.

Twenty-two conferences were held with individual teachers. Screening tests for hearing were done on the first grade children and children from other grades who were referred to the nurse. Sixty-three children were given the Audiometer test. No defects were found.

Children under 21 years of age who are receiving care from the medical care program sponsored by the state services are visited periodically by the public health nurse, to assist the families in following medical instructions. Twenty-two visits were made in this category.

Several visits were made to the adult age group. These visits were made to give health supervision.

Home medical and nursing care of patients will probably be greatly expanded in the next few years. The function of the public health nurse in this program is to give, arrange for, teach or supervise nursing care to the sick or injured under medical direction.

The assistance given the public health nurse by town officials, school personnel and other interested people has been most gratefully appreciated. Working together, the goal better health for the community can be reached.

Respectfully submitted,

THERESA M. McNEIL

Public Health Nurse

Fire Ward's Report

In the past year the fire department has answered 26 calls including one to Yarmouth and one to No. Yarmouth.

A Chevrolet tank truck with a gear pump, 750 gal. of water and 500 feet of new hose has been added.

We now have 3650 gal. of water in tanks with 3 pumps and the portable forestry pump.

Thanks to the surrounding towns for the mutual aid rendered and to the officers and members for their co-operation and support.

Fire Captain's Ralph Vosmus and Richard Tryon.

EARLE A. BLAKE

Fire Chief

Report of Town Clerk

Since the printing of the last annual report 15 Marriages, 14 Births and 11 Deaths have been reported.

List of Deaths

Date of:	Place of:	Name	Age
3/23	Togus	Bert Alfred Bristow	81
3/25	Kittery	Katherine Louise Bieske	56
4/ 8	Brunswick	Clara Blair Dyer	83
4/ 9	Brunswick	Arthur Eugene Candage	63
4/16	W. Pownal	Joseph Caldwell Record	80
6/14	Schenectady	Harriet B. Snow	90
7/16	Gray	George Metcalf Tryon	74

8/ 5	New Gloucester	Sevilla Giggey	51
9/11	New Gloucester	Ida E. Fickett	67
11/ 3	Scarborough	Grover Cleveland Wallace	78
11/26	Portland	Thomas V. Fennessey	67

Number of dogs licensed 128

Number of Males 76

Number of Females 13

Number of Spayed Females 31

Number of Kennels Licensed 2

Number of Hunting Licenses 139

Number of Fishing Licenses 82 + 1 Exch. 3 day

Number of Combination Licenses 35

Dog Licenses are due on or before April 1st, 1964

Respectfully submitted,

CLAUDE L. SNOW

Town Clerk

Tax Collector's Report

Commitment	\$ 58,061.95
Supplemental	69.00
	<hr/> \$ 58,130.95
Cash to Treasurer	\$ 46,140.01
Unpaid Poll	48.00
Unpaid Real Estate	7,250.90
Unpaid Personal	256.70
Discounts	738.24
Abatements	6.40
Collected since close of books	3,690.70
	<hr/> \$ 58,130.95

UNCOLLECTED REAL ESTATE TAX

1963

Wibur Bragg	\$ 102.85
Vernon Brower	157.25
Kenneth Carter	250.75
Drusilla Curit	85.00
Herman Capen	8.50
Gerald Cummings	136.00
Hall Edwards	205.70
Ernest Fickett	161.50
Arthur & Mary Field	25.50
Kenneth Giddinge	263.50
Herschell Giggey	51.00
John Golding	204.00
James E. & Thelma Golding	114.75
Florence Golding	76.50
William Gowen	61.75
Joseph & Hazel Hilton	80.75
Ellery Jewett	161.50
Harry LeClair	68.00
Robert Litchfield	41.10
Thomas Merrill	106.25
William E. Mitchell	185.50
Robert Norton	370.60
Leroy Norton & Paul Hamilton	165.75
Donald Packard	93.50
Joseph C. Record	153.00
Alice Ruest	255.00
Donald Smith	50.30
Evelyn Seeley	167.45
Frank Spinney	85.00

Jean Stimpson	82.45
John Stover	119.60
Frank Staten	80.75
Otis O. & Patricia Taylor	89.25
Maude Tuttle	183.60
Henry Verrill	25.50
George Whitley	85.00
Henry Wright	163.20
Lee Adams	44.20
Robert Berry	25.50
Ruth Baskis	10.20
Hans Bergendol	21.25
Gerhilde Bowman	64.60
Hattie Branch	38.25
Donald Cain	108.25
Harold A. Davis	6.80
Blanche Deming	88.40
Harland Doughty	23.80
Priscilla Goddard	221. 00
Stanley Grant	56.10
Irene Hicks	209.95
Peter E. Jones	25.50
Louis Koster	433.50
Floyd Keith	34.00
Marion Murphy	29.75
Old Sand Farm	769.25
Ernest Pike	8.50
Alan J. Rattelle	8.50
Arnold & Shirley Robinson	212.50
A. F. St. Germaine	12.75
Ormand Irish	80.75

UNCOLLECTED POLL AND PERSONAL TAXES

	Poll	Per- sonal
1963		
Charles Baxter Jr.	\$3.00	
Wilber Bragg		\$ 5.10
Vernon Brower	3.00	5.10
Lewis A. Brown	3.00	5.10
Kenneth Carter	3.00	8.50
Blendon Cheney	3.00	28.90
Gerald Cummings	3.00	
Clinton Dobson		5.10
Hall Edwards	3.00	5.10
Gerald French		5.10
Ernest Fickett		5.10
Kenneth Giddinge		5.10
James Golding	3.00	5.10
Richard D. Haskell	3.00	5.10
Joseph S. Hilton Jr.		5.10
Stanley Howard		5.10
William Higgins	3.00	
Ellery Jewett		5.10
Harry LeClair	3.00	5.10
Harvey Leighton	3.00	
Leroy Norton	3.00	
Donald Packard		5.10
Evelyn Seeley		5.10
Leamond Seeley	3.00	
Albert Stimpson		5.10
Frank Staten		5.10
Otis Taylor		5.10
William Turner	3.00	5.10
Randy Vickerson		5.10
Percy Wentworth		102.00
George Whitley		5.10
Walter Weitzell	3.00	5.10

	Poll	Personal
1962		
Wilbur Bragg		4.50
Vernon Brower		4.50
Kenneth Carter		6.00
Drusilla Curit		4.50
Blendon Cheney		45.00
Harold Colby		4.50
Clinton Dobson		4.50
Ernest Fickett		4.50
Kenneth Giddinge		4.50
Ellery Jewett		4.50
Harry LaClair		4.50
William Mitchell		4.50
Leroy Norton	3.00	
William Patterson	3.00	
Edward Quintal	3.00	4.50
Evelyn Seeley		4.50
Lura Stimpson		4.50
Jean Stimpson		4.50
Donald Soule		4.50
William Turner		4.50
Randy Vickerson		4.50
Percy Wentworth		104.25
George Whitley		4.50
Lewis A. Wyman		9.75
Walter Weitzell		1.50

1961		
Harry Babbin	3.00	3.90
Vernon Brower		3.90
Kenneth Carter		97.50
Harold Colby		3.90
Hall Edwards		3.90
Ernest Fickett		3.90
Theodore Fisk		3.90

	Poll	Per- sonal
Elizabeth Frank		3.90
Kenneth Giddinge		3.90
Stanley Grant		3.90
William Gowen		14.30
James Logan		3.90
Harold Longway	3.00	3.90
William Patterson	3.00	
Edward Quintal		3.90
Leamond Seeley		3.00
Larry Smith	3.00	3.90
William Turner		3.90
Randall Vickerson	3.00	2.60
Walter Weitzell		3.90
Gerald Cummings		3.90

1960

Harold Colby	3.00	4.50
Clinton K. Dobson		4.50
Leroy Edwards		4.50
Hall Edwards		4.50
Ernest Fickett		7.50
Theodore W. Fisk		4.50
Lloyd Gibbs	3.00	4.50
Kenneth Giddinge		12.00
James Gipson		4.50
William Gowan		4.50
Frank Hascall		4.50
Donald Murphy	3.00	4.50
Albert Stimpson		4.50
Lester Sweetser		8.82
Abbie Taylor		4.50

	Poll	Per- sonal
Vernon White		4.50
Walter Weitzell, Jr.		4.50

1959

Harold L. Davis		5.36
George F. Edwards Jr.	3.00	
Leroy Edwards		5.36
James Emmertz	3.00	5.36
Nathan Fickett	3.00	
William Gowen		50.92
Bernard Hart	3.00	4.02
Frank Hascall		5.36
Harry LeClair	3.00	
Evelyn Seeley		5.36
Gordon Slocum		4.02
Conrad Spalding	3.00	4.02
Roland Spaulding	3.00	4.02
Lura Stimpson		4.02
Lester Sweetser		17.42
Abbie Taylor		5.36
Bernard Westrup		5.36
Vernon White		4.02

1958

John F. Baert		65.14
Leroy Edwards		5.52
James Emmertz		4.14
Theodore Fisk		5.52
Francis C. Howe		4.14
Abbie Lewis Taylor		4.14
Gordon Slocum		4.14
Lester Sweetser		22.08

	Poll	Per- sonal
Roland Strong		5.52
Albert Spencer	3.00	
George Thurlow	3.00	8.97
Vernon White		4.14
Jack Wyman	3.00	

1957

Evelyn Anderson Seeley		4.05
Romeo Bansuint	3.00	4.05
Hall Edwards		5.40
Leroy Edwards		5.40
Francis Howe		4.05
Maurice Hinkley		5.40
Marie Keith		5.40
Abbie Lewis		4.05
Thomas Merrill		.32
Gordon Slocum		4.05
Lester Sweetser		84.38

1956

Cornelius Anderson		3.87
Paul Bennett		5.16
Charles Carter	3.00	5.16
Leroy Edwards		5.16
Gordon Slocum		3.87
Frank Spinney		3.87
Lester Sweetser		81.92

1955

Grover Campbell	3.00	3.96
Gordon Sweetser		5.28
Frank Spinney		3.96

	Poll	Per- sonal
Lester Sweetser		106.92
Richard Turner	3.00	5.28
1954		
James Capen	3.00	1.12
George F. Edwards Jr.		3.36
Henry Harmon	3.00	1.12
Elizabeth LeClair		1.12
Frank Spinney		1.12
Lester L. Sweetser		98.00
Herbert Tibbetts		3.36
1953		
Daz Byrd		2.12
James Capen Sr.		1.18
Elizabeth LeClair		1.18
Frank Spinney		1.18
Lester Sweetser		115.64
1952		
Joseph Branch	3.00	3.48
James Capen		1.16
Elizabeth LeClair		1.16
Frank Spinney		1.16
Lester Sweetser		22.04
1951		
Joseph Branch	3.00	2.70
1950		
Joseph Branch	3.00	
1949		
Joseph Branch	3.00	3.00

Respectfully submitted,
JOSEPH H. PERVIER
Tax Collector

Treasurer's Report

Receipts

Balance brought forward	\$ 8,510.54
1955 Tax Account	17.16
1956 Tax Account	72.24
1957 Tax Account	105.98
1958 Tax Account	118.90
1959 Tax Account	9.38
1960 Tax Account	18.50
1961 Tax Account	22.35
1962 Tax Account	2,428.90
1963 Tax Account	46,140.01
1963-64 Excise Tax Account	5,831.64
1952 Tax Liens	28.43
1953 Tax Liens	8.40
1958 Tax Liens	86.68
1959 Tax Liens	89.46
1960 Tax Liens	340.14
1961 Tax Liens	1,153.84
1962 Tax Liens	2,350.60
Town of Gray	230.45
Account of Town Grader	3,918.50
Account of Social Security	272.94
Account of Withholding Tax	3,197.39
Fred C. Noyes (Dutch Elm)	101.50
Canal National Bank, Temp. Loan	20,000.00
Albert Ruest (all tax acct's in full)	996.05

Frank Staten (Rear end School Bus)	10.00
Walter Hustus (calcium chloride)	10.80
Harold K. Newcomb (calcium chloride)	5.40
Robert B. Hodsdon (building permits)	51.41
Joseph H. Pervier, Collector (amount of 1962 tax in liens)	5,488.39
Joseph H. Pervier, Collector (amount in liens for discharge)	49.00
Robert Irish (all tax acct's in full)	362.34
Edward D. Menchen, acc't adjustment	2.81
Canal National Bank (Bridge Note)	3,477.00
Joseph H. Pervier, acc't of abatements	6.40
Joseph H. Pervier, acc't of discounts	738.24
State Treasurer, Health and Welfare	1,054.00
State Treasurer, Snow Removal	2,208.70
State Treasurer, Bank Stock Tax	16.76
State Treasurer, School Subsidies	28,486.00
State Treasurer, Tel. & Tel. Tax	82.86
State Treasurer, Town Road Improvement	4,573.91
State Treasurer, Dog License Refund	64.79
State Treasurer, Property Tax Exemptions	153.15
	<hr/> \$142,891.94

Expenditures

Total Warrants Paid	\$135,974.31
Balance to 1964	6,917.63
	<hr/> \$142,891.94

TAX LIEN CERTIFICATES

1952		
Everett Marriner	\$	72.90
1953		
Lester Sweetser		52.56
1954		
Lester Sweetser		50.34
1955		
Jean Adams		34.32
Lester Sweetser		59.44
1956		
Hattie Branch		36.25
Chester Merrill		26.67
Frank Spinney		55.95
Lester Sweetser		58.18
1957		
Hattie Branch		37.75
Chester Merrill		37.75
Thomas Merrill		91.95
Lester Sweetser		60.70
Henry Verrill		10.75
1958		
Arthur & Mary Field		24.70
Robert Irish		31.60
Chester Merrill		38.50
A. Mayberry & C. Fernald		83.35
Frank Spinney		55.95
Lester Sweetser		61.96
1959		
Hans Bergendol		17.40
Ernest Fickett		156.76
Arthur & Mary Field		24.10
Frank Spinney		58.27
Everett Stoddard (O. Taylor)		71.27
Lester Sweetser		62.96

1960

Hans Bergendol	18.25
Hattie Branch	11.70
Harold A. Davis	14.50
Hall Edwards	159.45
Ernest Fickett	162.25
Arthur & Mary Field	26.50
Priscilla Goddard	199.00
Ormand Irish	58.95
John Kane	34.00
Chester Merrill	49.00
Thomas Merrill	96.25
Frank Spinney	64.00
E. Stoddard heirs (O. Taylor)	79.00
Lester Sweetser	71.50
Henry Verrill	19.00
Vernon White	34.00
Allan J. Rattelle	11.50

1961

Robert Berry	27.40
Ruth Baskis	11.80
Hans Bergendol	22.20
Hattie Branch	10.50
Gerald Cummings	43.00
Harold A. Davis	13.10
Ernest H. Fickett	141.15
H. W. Giggey	43.00
Ormand Irish	51.65
Harry LeClair	43.00
Thomas Merrill	83.95
Mary Posby	24.80
Allen Rattelle	10.50
Frank Spinney	56.00
E. Stoddard Heirs (O. Taylor)	59.90
Vernon White	30.00

1962

Wilbur Bragg	95.05
Robert Berry	26.80
Ruth Baskis	13.00
Hans Bergendol	22.75
Hattie Branch	11.50
Gerald Cummings	124.00
Harold A. Davis	10.00
Albert Doughty	26.80
Ernest Fickett	146.50
Kenneth Giddinge	236.80
Herschel Giggey	49.00
James & Thelma Golding	105.55
Priscilla Goddard	214.00
Douglas Hill	41.50
Ormand Irish	75.55
Ellery Jewett	146.50
Harry LeClair	64.30
Thomas Merrill	96.25
Fan Polakewich	682.75
Mary Posby	26.80
Alan J. Rattelle	11.50
Arnold & Shirley Robinson	191.80
Evelyn Seeley	152.05
Frank Spinney	79.00
Otis O. & Patricia M. Taylor	83.05
Henry Verrill	26.50
George Whitley	79.30
Lura Stimpson	75.55

Respectfully submitted,

JOSEPH H. PERVIER

Treasurer

Treasurer's Report of Pownal Cemetery Commission

Year ending February 20, 1964

Receipts

Amount in Treasury, Feb. 4, 1963	\$ 1,121.61
Town Appropriations	150.00
Depositors Trust Co., Fund Int.	294.00
Maine Savings Bank, Fund Int.	21.50
Hazel Reynolds & Lucy Quirk, lot	15.00
Leon & Ethel Foster, lot	15.00
Mrs. Mabel B. Smith, care of lot	3.00
Mrs. A. M. Fickett, care of lot	5.00
Celia Phinney, care of lot	10.00
Frank Knight, care of lot	1.00
Vera Burgess, care of lot	3.00
Perpetual care fund accounts	
Horace G. Davidson, fund	100.00
Conrad Snow, fund	200.00
	<hr/>
	\$ 1,939.11

Expenditures

Yerxa's, lawn mower	\$ 88.07
Freeport Hardware, fertilizer	17.40
A. H. Blackstone, loam	20.00
Polaris Distributors Inc., repairs	11.58
Edward D. Menchen, labor & supplies	84.57
Gary Menchen, labor	28.90
Bruce Spencer, labor	1.96
Michael Menchen, labor & supplies	36.89
Stephen Litchfield, labor	48.48
David Litchfield, labor	48.48
Craig Vosmus, labor	40.94
Baston the Florist, flowers for C Hodsdon lot	10.30

Perpetual Care Funds deposited in
Depositors Trust Co.

Horace G. Davidson, fund	100.00
Conrad Snow, fund	200.00
Balance to 1964	1,201.54

PERPETUAL CARE FUNDS

Name of Fund	Row	Lot	Paid for Care	Fund & Int.
Hanson Stubbs, 3	C	10	\$1.50	\$104.40
L. B. Small, 3	C	2	2.00	128.91
Lawrence-Allen		17	6.00	294.57
Perez Chapin, 3	C	9	8.00	254.05
Fred Goddard, 3	B	12	4.00	124.92
George Libby, 3	D	14	3.00	110.75
Herbert Merrill, 3	B	14	1.00	54.56
W. T. Libby, 3	E	20	3.50	106.10
Sadler Fickett, 3	A	2	4.00	140.66
Charles E. Fogg, 3	A	1	3.50	110.49
Israel A. Goddard, 5			5.00	166.85
Pierce Fund, 2			3.00	114.20
Harlan B. True, 1			4.00	115.17
Frank W. Libby, 3	D	7	4.00	164.54
Rueben H. Dyer, 3	E	3	3.00	113.76
Latham Fund, 3	C	7	7.00	252.36
Effie M. Marsh, 1			3.00	112.14
Josiah H. Libby, 3	F	3	6.00	232.56
Nellie S. Tuttle, 3	F	4	6.00	241.58
Enos Fogg, 3	F	4	4.00	118.69
John F. Harriman, 3	D	19	4.00	116.59
Cushman-Paine- Loring-Allen, 4			8.00	285.09
Ernest Hodsdon, 3	E	2	7.00	244.72
Jeremiah Mitchell, 2		19	3.00	112.64
Isaac Lobdell, 2		3	3.00	112.51
Norman True, 3	B	7	18.00	641.73

Name of Fund	Row	Lot	Paid for Care	Fund & Int.
Samuel B. Kenney, 3	B	8	6.00	226.70
Leighton-True			1.50	137.39
Leander Wood, 3	B	4	3.00	112.28
William A. Brown, 3	C	19	10.00	350.74
Lizzie Tuttle, 3	D	13	3.00	107.30
Fred Harrington, 3	H	9	3.00	107.67
Thomas Noyes, 3	D	3	3.00	109.48
Simpson-Burke, 3	D	20	3.00	109.53
Henry W. Loring, 2			3.00	109.46
Elias Tuttle, 2			3.00	109.08
Frederick Libby, 3	H	6	3.00	109.84
Sawyer-Skillings, 3	E	8	3.00	108.21
Mellon Tryon, 3	C	12	3.00	108.93
Oscar Jordan, 3	G	1	3.00	108.34
Merton E. Flood, 3	B	1	3.00	108.47
Phoebe Flanders, 3	G	7	3.00	107.74
Catherine B. Hodsdon, flower fund, 3	E	2	7.00	217.23
Henry Warren Fund, 3	E	11	3.00	109.79
Charles W. Jordan, 3	E	12	3.00	107.84
Daniel Merrill, 1			1.50	54.77
Greene-Whitcher, 1			3.00	109.24
Hodsdon-Heywood-Small, 3	A	4	4.00	130.78
Joshua Chapman, 2			6.00	225.72
James W. Ramsdell, 1			3.00	108.56
Albert Richardson, 2			10.00	345.23
Charles Wilson, 3	F	2	3.00	107.99
Charles H. Knight, 3	E	1	3.00	108.11
Emily & Elizabeth Chapman, 3	G	11	2.00	82.92
Robert C. Bradbury, 3	G	5	3.00	109.34
Harry Blackstone, 3	F	6	3.00	108.14
Sawyer-Sylvester, 3	F	13	6.00	218.61

Name of Fund	Row	Lot	Paid for Care	Fund & Int.
C. C. Peterson, 3	I	10	3.00	106.56
Albert Spaulding, 3	H	14	3.00	106.54
Fred W. Allen, 3	D	1	3.00	106.17
Jason P. Fogg, 3	A	6	6.00	215.78
Morris Fund, 3	G	4	4.00	164.67
Charles W. Larrabee, 3	C	14	9.00	319.40
John C. Martin, 3	D	18	6.00	213.44
William H. H. & Irving F. Snow, 3	C	1	4.00	218.95
Rachel Hodsdon Sturtevant Fund, 3	F	14	6.00	208.94
Joshua Leighton Fund, 2		4	3.00	104.43
Arthur D. Hawkins Fund, 3		19	6.00	208.41
C. Earle Hayes, 3	B	19	2.00	209.06
Allen Carter Fund, 3	I	11	1.00	105.34
James Libby Fund, 3	C	16	2.00	212.78
Augustus David Sweetser, 3			2.00	105.33
William Chadsey, 2			2.00	104.23
Rufus Lyon Fund, 3	D	12	1.00	156.30
Jonathan A. Snow Fund, 3	B	17	1.00	156.30
Menchen & Dresser Fund, 3			2.00	203.58
Rufus Skillin Fund, 2		12	5.00	508.19
Benjamin Britt Fund, 3	H	20	2.00	203.26
Horace G. Davidson Fund, 3	I	5	1.00	100.45
Conrad Snow Fund, 3				200.00

Following are numbers used to designate the various cemeteries.

1. Merrill
2. Maplewood
3. Elmwood
4. Warren
5. Goddard.

Respectfully submitted,

JOSEPH H. PERVIER

Treasurer

Report of the Superintendent of Schools

To the Citizens of Pownal:

Contracting for the education of secondary school pupils, along with providing transportation to high school, has been a most significant step in the improvement of the educational opportunities for Pownal children. From September to February of this year there has been only one drop-out! This speaks for itself.

As Pownal pupils continue to compete with other high school pupils, greater demands will be forthcoming on the elementary schools. These demands should be met and Pownal boys and girls given opportunities equal to those of surrounding towns. This will mean the reduction of the number of grades for each teacher to one. How this will be done, no one at this time has a solution. School district formation seems remote, but other possibilities will be explored.

The School Department appreciates your continued interest and support. Your schools can be only as good as you want them to be.

Respectfully submitted,

JAMES B. MORRISON, JR.

Superintendent of Schools

ENROLLMENT — FALL TERM, 1963

School	1	2	3	4	5	6	7	8	Tot.
Hodsdon	15	15							30
West Pownal	4	10	2	5					21
Center Intermediate			14	16					30
North Pownal					15	16			31
Center Grammar						6	16	12	34
	19	25	16	21	15	22	16	12	146

HIGH SCHOOL TUITION - FALL TERM 1963

Class of 1964

Lillian Golding	Freeport High School
Peter Lee	Freeport High School
Frances Edwards	Gray-New Gloucester
Jonathan Babbidge	Greely Institute
Dennis Mitchell	Greely Institute
Barbara Vosmus	Greely Institute
Philip Wentworth	Greely Institute

Class of 1965

Laura Cass	Freeport High School
Rosalie Forbes	Freeport High School
Ronald Huntley	Freeport High School
Janie Lee	Freeport High School
Linda Smith	Freeport High School
Irene Spinney	Gray-New Gloucester
Thomas Daye	Yarmouth High School
David Hawkins	Yarmouth High School
Mary White	Yarmouth High School

Class of 1966

Rose Cox	Freeport High School
David Currier	Freeport High School
James Daye	Freeport High School
Judith Forbes	Freeport High School
Thomas Harlow	Freeport High School
Joyce Huntley	Freeport High School
Stephen Keith	Freeport High School
Charles LaFreniere	Freeport High School
Carleton Lewis	Freeport High School
Stephen Litchfield	Freeport High School
Betty McMann	Freeport High School
Cheryl D. Smith	Freeport High School
Cheryl E. Smith	Freeport High School
Daryl Smith	Freeport High School
Lorraine Smith	Freeport High School

Karin Thurber
Carol York

Freeport High School
Freeport High School

Class of 1967

Bruce A. Arsenault	Freeport High School
Sharon Brower	Freeport High School
Gordon Carroll	Freeport High School
Beverly Colby	Freeport High School
Cynthia Currier	Freeport High School
Brenda Darling	Freeport High School
Robert Davis	Freeport High School
James Golding	Freeport High School
David Litchfield	Freeport High School
Linda Moyen	Freeport High School
Sandra Moyen	Freeport High School
Donna Packard	Freeport High School
George Purington	Freeport High School
Lupcille Sanders	Freeport High School
Frank Staton	Freeport High School
Kevin Thurber	Freeport High School
Craig Vosmus	Freeport High School
Evelyn Vosmus	Freeport High School
Lucille Wentworth	Freeport High School
Regina Wentworth	Freeport High School
Michael Williams	Freeport High School

TEACHERS 1963-64

Marguerite Babb	Center Intermediate	\$3,800
Emeline Esancy	West Pownal	3,900
Laurine Hebert	North Pownal	3,800
Lillian Perkins	Hodsdon	3,800
M. Arleen Tryon	Center Grammar	4,100

HOW THE 1963 SCHOOL DOLLAR WAS SPENT

Administration	1.8¢
Instruction	34.5

Health Services	0.2
Transportation	11.6
Operation	3.3
Maintenance	0.4
Fixed Charges (Insurance)	0.1
Tuition	48.1
	<hr/>
	100.0¢

FINANCIAL REPORT

1962	Other	1963	Total	1963 Expen- ditures	1963 Balance
Balance	Revenue	Approp.	Revenue		
1,877.28	28,496.00	32,700.00	63,073.28		
Administration				1,069.23	
Instruction				20,482.59	
Health Service				100.00	
Transportation				6,920.68	
Operation				1,926.74	
Maintenance				244.87	
Fixed Charges (Insurance)				23.70	
Tuition				28,585.91	
				<hr/>	<hr/>
				59,353.72	3,719.56

POWNAL SCHOOL EXPENDITURES

ADMINISTRATION

Board of Education

Robert Slocum	\$ 80.00	
Bruce Carroll	60.00	
James Sanders	60.00	
	<hr/>	\$ 200.00

Superintendent

James B. Morrison, Jr.	\$ 468.40
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Secretaries

Margaret Faulkingham	2.87
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Doris Talbot	117.07	
Mable Tapley	227.18	
	<hr/>	\$ 347.12
Other Expenses		
James B. Morrison, Jr.	31.95	
Shepard's	10.20	
State School Boards Association	10.00	
Yarmouth School Department	1.56	
	<hr/>	\$ 53.71

INSTRUCTION

Teachers

Margaret Anderson	90.00	
Marguerite Babb	1,583.80	
Christine Blackstone	405.00	
Grace Dunn	315.00	
*Emeline Esancy	3,775.00	
*Laurine Hebert	3,675.00	
Margie Kimball	660.00	
Lillian Perkins	3,625.00	
Eva Rines	60.00	
Arleen Tryon	3,925.00	
	<hr/>	\$18,113.80

* Extra Credits

Textbooks

Allyn & Bacon	52.50
American Book Company	153.66
The Bobbs-Merrill Company	189.34
Children's Press, Inc.	27.76
F. E. Compton & Company	13.25
Doubleday & Company, Inc.	155.10
Field Enterprises Educat'l. Corp.	127.30
Freeport School Department	8.57
Ginn & Company	57.25
Harcourt, Brace & World	143.08

Houghton Mifflin Company	117.58	
Laidlaw Brothers	20.50	
McCormick-Mathers	60.70	
Charles E. Merrill Books, Inc.	12.03	
Reader's Digest Services	7.05	
Scholastic Book Services	51.45	
Scott, Foresman & Company	118.32	
		<hr/> \$ 1,315.44
Teaching Supplies		
American Education Publications	64.00	
Cascade Paper Company	11.23	
Congdon Transportation	5.55	
Continental Press	58.97	
Freeport School Department	105.80	
Ginn & Company	91.55	
J. L. Hammett Company	25.38	
Harcourt, Brace & World	71.17	
Harper & Row, Publishers	9.42	
Houghton Mifflin Company	27.10	
Lyons & Carnahan	58.92	
Mainco Trading Company	86.20	
Milton Bradley Company	111.36	
Northern Supply Company	14.63	
Science Research Associates	66.48	
Scott, Foresman & Company	185.94	
Senter's	8.10	
Yarmouth Hardware	5.95	
Yarmouth School Department	29.60	
		<hr/> \$ 1,037.35
Other Expense for Instruction		
Freeport School Department		\$ 16.00
ATTENDANCE & HEALTH SERVICES		
Dr. Richard Clark		\$ 100.00

PUPIL TRANSPORTATION SERVICES

Edward Allen	656.00	
Parker Keith	150.00	
Verne Keith	595.00	
Stuart Leighton	24.00	
Victor Litchfield	1,385.00	
Linwood Randall	1,385.00	
	<hr/>	\$ 4,195.00
Addition of Bus		
Carleton Semmes		\$ 500.00
Pupil Transportation Insurance		
Davis Insurance Agency		\$ 232.95
Other Expenses		
Virgil Best	465.25	
A. H. Blackstone	436.44	
Century Tire Company	140.01	
Richard I. Clark, M. D.	4.00	
Hilton's Cities Service Station	3.50	
Leighton's Garage	480.44	
C. E. Noyes Company	46.64	
Slocum's Store	416.45	
	<hr/>	\$ 1,992.73

OPERATION OF PLANT

Salaries of Custodians		
Shirley M. Bennett	90.00	
Slocum's Store	10.50	
	<hr/>	\$ 100.50
Heat		
George Bradbury		\$ 1,180.02
Other Utilities		
Central Maine Power Company	204.63	
Yarmouth School Department	66.67	
	<hr/>	\$ 271.30
Other Supplies		
Virgil Best	4.08	

Earle A. Blake	41.30	
Department of Health & Welfare	22.50	
Lawrence P. Estabrook	10.00	
Freeport Hardware Company	8.07	
J. L. Hammett	4.64	
Victor Litchfield, Jr.	5.00	
Elmer L. Porter	87.17	
C. H. Robinson	116.57	
Sani-Clean Distributors	48.22	
Slocum's Store	27.37	
	<hr/>	\$ 374.92

MAINTENANCE OF PLANT

Contracted Services

George Bradbury	29.19	
Bruce Carroll	62.90	
Calvin H. Ryder	57.00	
Slocum's Store	9.93	
	<hr/>	\$ 159.02

Replacement of Equipment

Freeport School Department	9.70	
Linton's	76.15	
	<hr/>	\$ 85.85

FIXED CHARGES

Property Insurance	\$ 23.70
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OUTGOING TRANSFER ACCOUNTS

Tuition Secondary Schools

S. A. D. No. 15	2,811.20	
Town of Cumberland	6,096.60	
Town of Freeport	11,769.18	
Town of Yarmouth	7,350.60	
	<hr/>	\$28,027.58

Tuition Elementary Schools

Town of Freeport	558.33	
	<hr/>	\$ 558.33

POWNAL BUDGET REPORT
1964

	Expended 1963	Budgeted 1963	Budget 1964
ADMINISTRATION			
Salaries			
a. Board of Education	200.00	200.00	200.00
b. Superintendent	468.40	476.00	507.00
c. Secretaries	347.12	402.00	410.00
Other Expenses	53.71	48.00	57.00
TOTALS	1,069.23	1,126.00	1,174.00
INSTRUCTION			
Teachers	18,113.80	19,420.00	20,840.00
Textbooks	1,315.44	1,200.00	1,500.00
Teaching Supplies	1,037.35	1,800.00	1,500.00
Other Expense for Instruction	16.00		
TOTALS	20,482.59	22,420.00	23,840.00
ATTENDANCE & HEALTH SERVICES			
Salaries for Attendance Service			
Salaries for Health Service	100.00	100.00	100.00
TOTALS	100.00	100.00	100.00
PUPIL TRANSPORTATION			
Salaries of Drivers	4,195.00	3,885.00	4,440.00
Contracted Services			
Addition of Vehicles	500.00		
Pupil Transportation Insurance	232.95		250.00
Other Exp. for Oper. & Main.	1,992.73	2,500.00	2,500.00
TOTALS	6,920.68	6,385.00	7,190.00
OPERATION OF PLANT			
Salaries of Janitors	100.50	150.00	150.00
Heat	1,180.02	1,100.00	1,100.00
Other Utilities	271.30	270.00	300.00
Other Supplies	374.92	300.00	350.00
TOTALS	1,926.74	1,820.00	1,900.00
MAINTENANCE OF PLANT			
Contracted Services	159.02	200.00	300.00
Replacement of Equipment			
a. Instructional	35.00	100.00	100.00
b. Non-Instructional	9.70	150.00	200.00
Other Expenses	41.15		50.00
TOTALS	244.87	450.00	650.00

FIXED CHARGES	Expended 1963	Budgeted 1963	Budget 1964
Insurance			
Property Insurance	23.70	100.00	100.00
Liability Insurance			
Other Insurance			
TOTALS	23.70	100.00	100.00
 OUTGOING ACCOUNTS			
Elementary Tuition	558.33	300.00	840.00
Secondary Tuition	28,027.58	30,270.00	26,680.00
TOTALS	28,585.91	30,570.00	27,520.00
 GRAND TOTAL	59,353.72	62,971.00	62,474.00
Balance from Previous Year	1,877.28	1,877.28	3,719.56
State Subsidy and Other Rev.	28,496.00	28,386.00	28,393.00
Appropriation	32,700.00	32,700.00	30,361.44
Balance Forward	3,719.56		
1964 Appropriation	30,361.44		
1963 Appropriation	32,700.00		
Decrease	2,338.56		

Auditor's Report

February 18, 1964

Board of Selectmen
Town of Pownal
Pownal, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Town of Pownal, for the municipal year ended February 4, 1963, as required by Chapter 91, Section 142 of the Revised Statutes of 1954.

This examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting, and included all procedures which were considered necessary in the circumstances. Within the scope of the examination, the financial affairs of the Town appear to have been administered in a proper and efficient manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report and fairly present the financial position of the Town of Pownal and the results of its operations for the municipal year ended February 4, 1963.

Respectfully submitted,

L. EVERETT OUTHOUSE

leo/o

Town of Pownal

COMMENTS

The cash balance, as noted in the Balance Sheet, was reconciled with the bank statement, and a verification was made with the depository bank .

The procedure for keeping the town records of the Treasurer, Tax Collector and Selectmen was examined and found to be adequate, and in compliance with the General Laws of the State of Maine.

The Assets and Liabilities as appear on the balance sheet were verified, to the extent deemed necessary, at the time of audit.

This audit was made as required by the State Department of Audit, Chapter 405, Section 26, of the General Laws of 1957. Records were checked to determine the accuracy of recorded cash transactions. The system of internal control was reviewed as to the handling of cash and other matters of financial concern.

Receipts, vouchers, and cancelled checks were examined for a selected period. Bond and insurance coverage were examined. Excise tax collections were verified with copies of the receipts retained by the Tax Collector.

Town of Pownal Balance Sheets Compared Years Ended

ASSETS

	February 4, 1963	February 1, 1962
Cash	\$ 8,511.64	\$20,776.83
School Building Fund	2,699.47	2,129.70
Uncollected Taxes	9,819.86	8,301.63
Tax Liens	5,252.26	6,262.38
Tax Acquired Property	1,478.04	1,210.38
Accounts Receivable	414.53	992.30
Deferred Debt: Amount necessary to retire Notes from Future Revenue	16,000.00	0.00
Total Assets	\$44,175.80	\$39,673.22

LIABILITIES

Notes Payable	\$16,000.00	\$10,000.00
Accounts Payable	3.00	3.00
Excise Tax Deferred	4,968.71	6,178.21
Reserves:		
School Building Fund	2,699.47	2,129.70
Uncollected Taxes	1,649.53	1,868.19
Surplus:		
Appropriation Balances Forward	6,894.17	6,352.56
Unappropriated	11,960.92	13,141.56
Total Liabilities and Surplus	\$44,175.80	\$39,673.22

Town of Pownal Analysis of Surplus Year Ending February 4, 1963

Balance February 1, 1962	\$13,141.56
Credits	
Profits on Sale of Tax Acquired Property	3.55
Total	\$13,145.11
Charges	
Current Year's Appropriations Over Expended	1,184.19
Balance February 4, 1963	\$11,960.92

White Pine Blister Rust

White Pine Blister Rust is of real importance in Maine. It is a fatal fungus disease of white pines - a tree of great value to the State and towns. Blister rust control work is well established over much of the southern third of the state. Pownal should give serious consideration to the benefits of continued protection of pine in its area.

Pownal has 4,256 acres of pine now needing and justifying protection. Control work involves the working of these pine stands plus surrounding protective strips so that a total of 9,870 acres needs to be worked. This year we recommend that Pownal provide for control work on roughly 1,138 acres by voting an appropriation of \$150.00 to be expended by the State in its cooperative control program with towns. Any additional acreage needing work can be provided for by succeeding appropriations. Other pine which may occur consists of stands which have had control work or are composed of pine too sparse to justify control.

Control work was last done in the above area in 1959. Present work needed is either to establish control in new areas or to re-establish control due to increased infection chances since the last work. Once control is established it is usually 9-10 years before re-working is necessary.

Without control of blister rust there would be little future pine resource. Control is good business in protecting this natural resource of a town with its consequent effects on taxes received through forest valuations.

The values involved can be seen in the fact that the well-stocked stand of white pine on a good site and well managed for best growth can grow 500 board feet per acre per year.

Total costs of protection are low - to the town it amounts to pennies in relation to the pine crop dollar produced because a town appropriation is approximately matched by Federal-State funds for direct control work. In the over-all program costs in this Federal-State-Town cooperative control program, municipal funds amount to about 25% of the total.

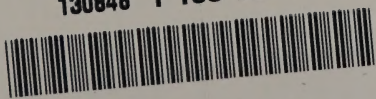
The key to blister rust control rests in the fact that the disease fungus lives alternately on white pine trees and currant bushes. Infection from one white pine to another is impossible. A period of time must be spent on the leaves of currant bushes. Control is carried out by eliminating currant plants growing in and around white pine stands. Small sizes or reproduction of white pine suffer the worst damage, although pines of all sizes are attacked. Losses of small pines are rather inconspicuous but seriously deplete the future resource. The general policy is to protect natural stands of white pine five acres and up in size, plantation stands of two acres and up.

In order for a town to have a control program it must provide an appropriation to cover part of the costs. To realize control benefits, your town should make provisions for voting the above recommended appropriation for this year's control work.

MAINE FOREST SERVICE
Augusta, Maine



4/28/2008
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